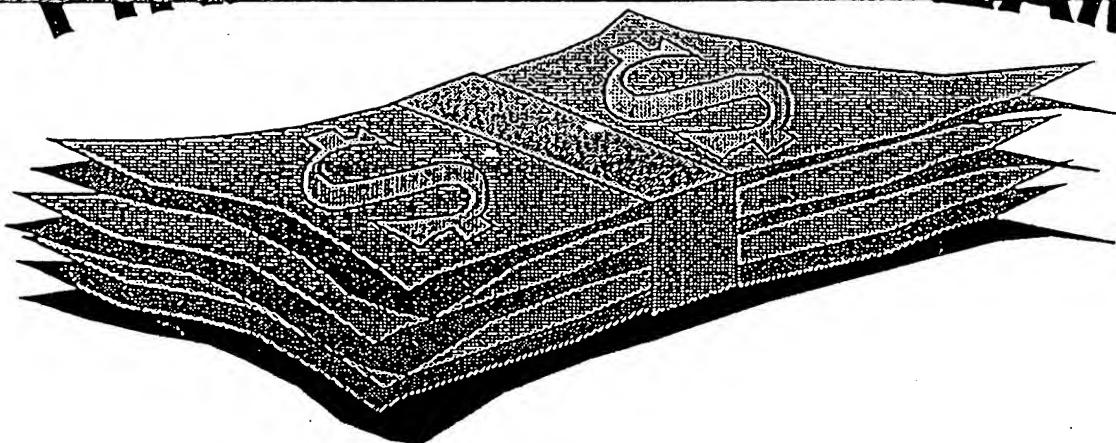


SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

Fee Amount

CODE

Fee Amount

2632

250

2642

200

Refund

2615

Refund

150

Refund

2615

Refund

1575

ER:

THE ORIGINAL METHOD OF PAYMENT WAS

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND

ADDITIONAL FEES

BY A CHECK

OTHER: _____

BY A CHARGE TO DEPOSIT ACCOUNT NO. 03-2095

REQUESTED BY:

Terry M. Johnson *Resels* DATE: _____